

For a Listing of Upcoming Board Meetings See Page vi of this Table of Contents
Santa Monica-Malibu Unified School District
Board of Education Meeting
AGENDA

October 2, 2008

A regular meeting of the Santa Monica-Malibu Unified School District Board of Education will be held on **Thursday, October 2, 2008**, in the **Malibu City Council Chambers**: 23815 Stuart Ranch Road, Malibu, CA. The Board of Education will call the meeting to order at 4:00 p.m. in the upstairs Conference Room at the Malibu City Council Chambers, at which time the Board of Education will move to Closed Session regarding the items listed below. The public meeting will reconvene at 5:30 p.m. in the Council Chambers.

The public meeting will begin at 5:30 p.m.

Persons wishing to address the Board of Education regarding an item that is scheduled for this meeting must submit the "Request to Address" card **prior** to discussion of that item. Persons wishing to address the Board of Education regarding an item that is **not** scheduled on this meeting's agenda may speak during the Public Comments section by submitting the Request to Address card at the beginning of the meeting. The same card is used for either option and is printed in both Spanish and English. Cards are located with meeting materials at the back of the room. Completed cards should be submitted to the Recording Secretary.

Time Certain Items: Those items listed for a specified time (indicated in bold) are listed to give the public an indication of when a particular item of interest will come before the Board. The Board will hear the item at the affixed time. However, if it is prudent to do so, the Board may adjust the time stamp to complete an item currently on the floor, but will not delay the time stamped item for more than 15 minutes.

I. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

II. PUBLIC COMMENTS FOR CLOSED SESSION ITEMS ONLY

III. CLOSED SESSION (75):

- Receipt of recommendation for approval of the proposed settlement cases pursuant to GC §54956.9 (b), as cited in the Brown Act (15):
DN-1016-08/09 DN-1017-08/09 DN-1018-08/09
- Public Employee, to consider appointment, employment, performance evaluation, or dismissal of employee pursuant to GC §54957, as cited in the Brown Act. (10)
- Closed session with legal counsel concerning anticipated litigation pursuant to GC §54956.9 as cited in the Brown Act (2 potential cases). (40)
- Closed Session, Superintendent's performance evaluation pursuant to GC §54954.5 as cited in the Brown Act. (10)

IV. BOARD OF EDUCATION – COMMENDATIONS / RECOGNITIONS (10)

- Webster Elementary School (10)

V. APPROVAL OF THE AGENDA

VI. APPROVAL OF MINUTES

- A.01 Approval of Minutes1
There are no minutes for approval.

VII. CONSENT CALENDAR (5)

Consent agenda items are considered routine, as agreed by the President, Vice President and Superintendent, requiring no discussion, and are normally all approved at one time by the Board of Education. However, members of the Board of Education, staff, or the public may request an item be removed from the consent agenda for clarification and/or discussion. Consideration will occur during Section XI (Major Items).

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- A.02 Approval of Independent Contractors..... 2-3
- A.03 Conference and Travel Approval/Ratification..... 4-5
- A.04 Overnight Field Trip(s) 2008-2009..... 6-7
- A.05 Student Teaching Agreement – California State University, Northridge and California State University, Los Angeles8
- A.06 Approval of Special Education Contracts – 2008-2009 9-13

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- A.07 Award of Purchase Orders – 2008-2009..... 14-14e
- A.08 Acceptance of Gifts – 2008/2009 15-19
- A.09 Increase Scope for Architectural Services for Olympic High School and Washington East/West Child Development Services – Harley Ellis Devereaux, Change Order #2, For Measure “BB” Projects..... 20-21
- A.10 Increase Scope and Extend Contract Date for Aerial Photography and Digital Mapping Services to Psomas for SAMOHI, Edison, Malibu HS, and Lincoln MS, for Measure “BB” – RFP #8.09, Change Order #5.....22
- A.11 Approve Agreement for PBS&J to Conduct Community Outreach for the Malibu High School Environmental Report for \$70,150, for Measure BB.....23

Personnel

- A.12 Certificated Personnel – Elections, Separations 24-30
- A.13 Special Service Employees31
- A.14 Classified Personnel – Merit..... 32-36
- A.15 Classified Personnel – Non-Merit..... 37-38

VIII. PUBLIC COMMENTS

Public Comments is the time when members of the audience may address the Board of Education on items not scheduled on the meeting’s agenda. All speakers are limited to three (3) minutes. When there are a large number of speakers, the Board may reduce the allotted time to two (2) minutes per speaker. The Brown Act (Government Code) states that Board members may not engage in discussion of issues raised during “VIII, Public Comments” except to ask clarifying questions, make a brief announcement, make a brief report on his or her own activities, or to refer the matter to staff. This Public Comment section is limited to 20 minutes. If the number of persons wishing to address the Board of Education exceeds the time limit, additional time will be provided in Section XVI, **CONTINUATION OF PUBLIC COMMENTS.**

IX. COMMUNICATIONS (24)

The Communications section provides an opportunity for the Board of Education to hear reports from the individuals or Committee representative listed below. All reports are limited to 5 minutes or less. However, if more time is necessary, or if a report will not be presented, please notify the Board secretary eight workdays prior to the date of the meeting.

A. Student Board Member Reports

Jaime Black – Santa Monica High School (3)

Roya Sahafi – Malibu High School (3)

Isis Enriquez – Olympic High School (3)

B. SMMCTA Update – Mr. Harry Keiley (5)

C. S.E.I.U. Update – Ms. Keryl Cartee-McNeely (5)

D. PTA Council – Rebecca Kennerly (5)

X. SUPERINTENDENT’S REPORT (5)

MAJOR and DISCUSSION Items

As a general rule, items under MAJOR and DISCUSSION will be listed in order of importance as determined by the President, Vice President and Superintendent. Individual Board members may move to request a change in the order prior to consideration of any Major item. The Board may also move any of these items out of order to be heard immediately following PUBLIC COMMENTS if it appears that there is special interest by the public or as a courtesy to staff members making presentations to the Board.

XI. MAJOR ITEMS (15)

These items are considered to be of major interest and/or importance and are presented for **ACTION (A)** or **INFORMATION (I)** at this time. Many have been reviewed by the Board at a previous meeting under the Discussion Items section of the agenda.

A.16	Increase in FTEs – Information Technology (5)	39
A.17	Increase in FTEs – Special Education (5).....	40
A.18	Establish Position – Manager, Maintenance and Construction (5).....	41-45

XII. DISCUSSION ITEMS (50)

These items are submitted for information (FIRST READING) and discussion. Action will generally be considered at the next regularly scheduled meeting of the Board.

D.01	Special Education Collaborative (30)	46
D.02	Exceptional Hispanic/Latino Teacher Recognition (20).....	47

XIII. INFORMATIONAL ITEMS (0)

I.01	Supplemental Textbooks (0).....	48
I.02	Quarterly Report on Williams Uniform Complaints (0).....	49-49a

XIV. BOARD MEMBER ITEMS

These items are submitted by individual Board members for information or discussion, as per Board Policy 8320(b).

XV. REQUESTS BY MEMBERS OF THE PUBLIC OR DISTRICT ADVISORY COMMITTEES TO ADDRESS THE BOARD OF EDUCATION

These items are submitted by members of the public to address the Board of Education on a matter within the jurisdiction of the Board, as per Board Policy 8320©. Requests

must be submitted to the Superintendent in writing ten days before the Board meeting or prior to agenda planning, in accordance with the established agenda planning schedule, whichever is less. The written request will not exceed 500 words and will include, as an attachment, brief background information and the reason for the request.

XVI. CONTINUATION OF PUBLIC COMMENTS

A continuation of Section VIII, as needed. (If the number of persons wishing to address the Board of Education exceeds the time limit in section VIII, additional time will be provided in Section **XVI, CONTINUATION OF PUBLIC COMMENTS.**)

XVII. BOARD MEMBER COMMENTS

Board Member Comments is the section where a Board member may make a brief announcement or make a brief report on his or her own activities relative to Board business. There can be no discussion under “BOARD MEMBER COMMENTS.”

XVIII. FUTURE AGENDA ITEMS

Items for future consideration will be listed with the projected date of consideration. The Board of Education will be given any backup information available at this time.

XIV. CLOSED SESSION

The Board of Education will, if appropriate, adjourn to CLOSED SESSION to complete discussion on items listed for CLOSED SESSION following the regular business meeting.

XX. ADJOURNMENT

This meeting will adjourn to the next regularly scheduled meeting to be held on **Thursday, October 16, 2008, at 5:30 p.m.** at the **Santa Monica City Council Chambers**, 1685 Main Street, Santa Monica, CA.

Meetings held at Santa Monica City Hall are broadcast live – City TV2, Cable Channel 16.

Meetings held at the District Office and in Malibu are taped and rebroadcast in Santa Monica on CityTV2, Cable Channel 20 – Check TV listing.

Meetings are rebroadcast in Malibu on Government Access Ch. 3 every Saturday at 8pm.

SMMUSD Board of Education Meeting Schedule 2008-2009

Closed Session begins at 4:00pm
Public Meetings begin at 5:30pm

July through December 2008					
Month	1 st Thursday	2 nd Thursday	3 rd Thursday	4 th Thursday	Special Note:
July				7/24 DO	* 7/1: Special Meeting * 7/10: Special Meeting
August			8/21* DO		*8/21: Begins at 4:30pm
September	9/4 DO			9/18 DO	
October	10/2 M		10/16 SM		
November	11/6 M		11/20 DO*	11/27 (5th Thurs)	*11/20: Location moved to District Office Thanksgiving 11/27-28
December		12/11 DO		winter break	Usually one mtg. (Three wks in Dec. before winter break)
December 22 – 31: Winter Break					
January through June 2009					
January 1 – 2: Winter Break					
January	winter break		1/15 DO	1/29 (5th Thurs)	
February	2/5 M		2/19 SM		
March	3/5 M		3/19 SM		Stairway 3/26 & 3/27
April	4/2 DO	spring break	spring break	4/23 DO	
April 6-17: Spring Break					
May	5/7 M		5/21 SM		
June	6/4 DO			6/25 DO	Last day of school 6/19

District Office (DO): 1651 16th Street, Santa Monica.
 Malibu City Council Chambers (M): 23815 Stuart Ranch Road, Malibu, CA
 Santa Monica City Council Chambers (SM): 1685 Main Street, Santa Monica.

**Santa Monica-Malibu Unified School District
Board of Education
October 2, 2008**

I CALL TO ORDER

A Roll Call

Oscar de la Torre – President
Jose Escarce – Vice President
Maria Leon-Vazquez
Ralph Mechur
Kelly Pye
Barry Snell
Kathy Wisnicki

Student Board Members

Jaime Black – Santa Monica High School
Roya Sahafi – Malibu High School
Isis Enriquez – Olympic High School

B Pledge of Allegiance

II CLOSED SESSION

TO: BOARD OF EDUCATION

ACTION
10/02/08

FROM: TIM CUNEO

RE: APPROVAL OF MINUTES

RECOMMENDATION NO. A.01

It is recommended that the Board of Education approve the following Minutes:

There are no minutes for approval.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

CONSENT ITEMS

TO: BOARD OF EDUCATION

ACTION/CONSENT

10/02/08

FROM: TIM CUNEO / CHIUNG-SALLY CHOU / MAUREEN BRADFORD

RE: APPROVAL OF INDEPENDENT CONTRACTORS

RECOMMENDATION NO. A.02

It is recommended that the Board of Education enter into an agreement with the following Independent Contractors. These contracts are included in the 2007/2008 budget.

Contractor / Contract Dates	Description	Site	Funding
Jewish Family Services of Los Angeles 9/16/08 to 6/19/09 Not to exceed: \$5,000	To assist school counselors with students in all grade levels.	Franklin	01-73960-0-11100-10000-5802-002-4020
Dana Erickson 8/26/08 (one day) Not to exceed:\$3,920	Provide team building that incorporates the goals and vision of the school (communication and collaboration)	Lincoln	01-73950-0-11100-10000-5802-012-4120
Venice Family Clinic 9/1/08 to 6/30/09 Not to exceed: \$20,000	To provide medical services to Medi-Cal eligible students at Santa Monica High School at 2 ½ days per week.	Pupil Services	01-56400-0-0000-39000-5802-041-1400
Occidental College/Foreign Language Project 8/1/08 to 9/30/08 Not to exceed: \$1,000	Provide district middle and high school foreign language teachers professional development on the State's Foreign Language Framework and instructional strategies.	Educational Services	0-40350-0-11100-21000-5802-035-1300
WestEd 8/1/08 to 9/30/08 Not to exceed: \$2,350	To provide district middle school teachers professional development on early adolescent development, and the engagement of middle school students.	Educational Services	0-40350-0-11100-21000-5802-035-1300
Michele La Patner 8/1/08 to 9/30/08 Not to exceed: \$3,500	To provide district middle and high school teachers professional development in developing standards-based lessons.	Educational Services	0-40350-0-11100-21000-5802-035-1300

Carolyn Coil 1/6/09 (one day) Not to exceed: \$3,70	Workshop/Presentation on successful teaching with differentiated instruction "Pieces of Learning".	St. Monica Catholic High School	01-40350-0-11100-21000-5802-038-1300
PS Arts 10/6/08 to 6/5/09 Not to exceed: \$5,000	To teach art for all classes K-5.	Muir	01-90150-0-11100-10000-5802-005-4050

MOTION MADE BY:
 SECONDED BY:
 STUDENT ADVISORY VOTE:
 AYES:
 NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

10/02/08

FROM: TIM CUNEO / JANECE L. MAEZ / PAT HO

RE: CONFERENCE AND TRAVEL APPROVAL/RATIFICATION

RECOMMENDATION NO. A.03

It is recommended that the Board of Education approve/ratify the following Requests for Absence on District Business (Conference and Travel) forms.

COMMENTS: Entries are alphabetical, by employee last name. In addition to the employee's name and site/location, each entry contains the following information: name, location and date (s) of the conference, complete account code, fund and program names, and the total estimated cost as provided by the site administrator. The average cost for substitute teachers is \$130/day. This figure is furnished for informational purposes and does not reflect the actual amount paid for an individual substitute.)

<u>NAME</u> <u>SITE</u> Account Number Fund – Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
<u>BRYANT, Cheryl</u> Human Resources 01-00000-0-00000-74000-5220-025-1250 General Fund- Function: Personnel/Human Resources	ASCIP'S Health Benefits Training Cerritos, CA October 2, 2008	\$75 Mileage Only
<u>BOEWE, Juliette</u> Malibu High 01-90120-0-11100-10000-5802-010-4100 General Fund- Resource: Gifts	Brief Therapy Conference San Diego, CA December 10 – 15, 2008	\$800
<u>GUTIERREZ, Nancy</u> Adams Middle 01-42030-0-47600-10000-5220-035-1300 General Fund- Resource: Title III	Parent Involvement Liaison Certificate Program Alhambra, CA June 5 – 6, 2008	\$395
<u>HARRIS, Peggy</u> Ed Services 01-40350-0-11100-21000-5220-035-1300 General Fund- Resource: Title II	Preparing Educators for a changing World; What Teachers Should Learn and Be able to do Downey, CA September 29, 2008	\$50
<u>VO, Cam-An</u> Santa Monica High 01-73900-0-11100-31100-5220-015-4150 General Fund- Resource: Pupil Retention Block Grant	Cal State Conference Pasadena, CA September 24, 2008	\$65
<u>WHALEY, Tom</u> Ed Services 01-91251-0-17000-10000-5220-030-1300 General Fund- Resource: LA County Arts Commission	Better Program Evaluation for Arts Education Live on-line September 10, 2008	\$125

Adjustments		
(Preapproved expenses 10% in excess of approved costs that must be approved by Board/Changes in Personnel Attendance)		
NONE		

Group Conference and Travel: In-State		
<i>* a complete list of conference participants is on file in the Department of Fiscal Services</i>		
<u>BROCK, Miriam</u> <u>BITNER, Beth</u> Special Ed/District Office 01-56400-0-00000-39000-5220-041-1400 General Fund- Resource: Medi-Cal Billing Option	PECS Basic Training (Picture Exchange Communication System) Pasadena, CA September 18 – 19, 2008	\$1,000 TOTAL +1 SUB
<u>CHOU, Sally</u> <u>GLAZER, Maxine</u> Ed Services 01-00000-0-19600-21000-5220-030-1300 General Fund- Resource: Supervision of Instruction	2008 ACSA Leadership Summit (Association of California School Administrators) San Diego, CA November 5 – 7, 2008	\$3,000 TOTAL
<u>DAHM, Katie</u> <u>SFERRA, Luke</u> Malibu High 01-00000-0-11100-27000-5220-010-4100 General Fund- Function: School Administration	California State University High School Counselor Conference Pasadena, CA September 24, 2008	\$300 TOTAL
<u>PEDROZA, Hugo</u> <u>+8 Additional Staff</u> Various 01-40350-0-11100-21000-5220-035-1300 General Fund- Resource: Title II	Superintendent/Middle and High School Principal Collaboration Alhambra, CA October 22, 2008	\$800 TOTAL

Out-of-State Conferences: Individual		
<u>SHAFIEY, Mariam</u> ROP 01-35500-0-38000-10000-5220-080-7800 General Fund- Resource: Carl Perkins	California and Nevada DECA Advisor Conference (Distributive Education Clubs of America) Las Vegas, NV September 12 - 14, 2008	\$650 TOTAL

Out-of-State Conferences: Group		
NONE		

MOTION MADE BY:
 SECONDED BY:
 STUDENT ADVISORY VOTE:
 AYES:
 NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

10/02/08

FROM: TIM CUNEO / CHIUNG-SALLY CHOU / MAUREEN BRADFORD

RE: OVERNIGHT FIRD TRIP(S) 2008-2009

RECOMMENDATION NO. A.04

It is recommended that the Board of Education approve the special field trip(s) listed below for students for the 2008-2009 school year. No child will be denied due to financial hardship.

School Grade # students	Destination Dates of Trip	Principal/ Teacher	Cost Funding Source	Subject	Purpose of Field Trip
Rogers 5 90	Camp Hess Kramer Malibu, CA 4/27/09 to 5/1/09	Irma Lyons	\$265 per student by parent donation and fundraising	Science	For science enrichment supporting the curriculum
Muir 5 65	Camp Hess Kramer Malibu, CA 4/20/09 to 4/24/09	Ms.Benitez and Mr. Brizueli	\$265 per student paid for by parent fund raising	Science	Annual science camp for science enrichment.
SMASH 6, 7, & 8 60	Toyon Bay, Catalina, CA 10/13/08 to 10/15/08	Kelly Kulsrad & 2 parents	\$220 per student paid for by parent fundraising	Science	For science enrichment supporting the curriculum
Adams 8 160	Astro Camp, Idyllwild, CA 1/30/09 to 2/8/09 and 2/6/09 to 2/8/09 (2 groups)	Margo Dunn and Kris Jennings	\$260 per student paid for by parent donation and fundraising	Science	Theme of camp is space and physics which compliments the 8 th grade curriculum of space and physics
Webster 4 60	Astro Camp, Idyllwild, CA 5/6/09 to 5/8/09	Phil Cott + 2 teachers & parents	\$260 per student paid for by parent donation and fundraising	Science	Science classes in classroom labs and out in the field related to space, physics and astronomy.
Webster 5 87	Yosemite National Park 6/1/09 to 6/5/09	Phil Cott + 3 teachers & parents	\$525 per student paid for by parent donation and fundraising	Science	Focus on Native American history and culture, geology, biology, botany, ecology, conservation, and all aspects of plant and animal life.

Webster 5 29	Sea World, San Diego 10/23/08	Tracy Kooy plus teachers & parents	\$125 per student paid for by parent donation and fundraising	Science	Sea World offers instruction in marine biology and a variety of scientific educational experiences
Pt. Dume 5 48	Sea World, San Diego 3/11/09 to 3/13/09	Margo Dunn plus 2 other teachers	\$400 per student paid for by parent donation and fundraising	Science	Marine science study- students participate in hands- on, behind-the- scenes activities with Sea World trainers and biologists.
Santa Monica High 9 – 12 42	Hungary and Austria 4/09/09 to 4/19/09	Jeffe Huls, Teacher	Estimated cost per student \$3,200 paid through fundraising/ participating families	Choral Music	Students will be studying the works of Hayden, Mozart, Bruckner, Schubert, & Mendelssohn and will be performing and visiting sites that are relevant to this curriculum.
Adams & SMASH 7 160	Yosemite Institute 1/18/09 to 1/23/09	Linda Cady + teachers from Adams and SMASH	\$595 per student paid for by parent donation and fundraising	Science	Focus on Native American history and culture, geology, biology, botany, ecology, conservation, and all aspects of plant and animal life.
Adams 6 180	Catalina Institute of Marine Science	Tracy Levin + 5 other teachers	\$260 per student paid for by parent donation and fundraising	Science	For science enrichment supporting the marine biology curriculum

MOTION MADE BY :
SECONDED BY :
STUDENT ADVISORY VOTE :
AYES :
NOES :

TO: BOARD OF EDUCATION

ACTION/CONSENT

10/02/08

FROM: TIM CUNEO / MICHAEL D. MATTHEWS

RE: STUDENT TEACHING AGREEMENT - CALIFORNIA STATE
UNIVERSITY, NORTHRIDGE AND CALIFORNIA STATE UNIVERSITY,
LOS ANGELES

RECOMMENDATION NO. A.05

It is recommended that the Board of Education enter into a Student Teaching Agreement between California State University, Northridge and the Santa Monica-Malibu Unified School District, as well as an agreement between California State University, Los Angeles and the Santa Monica-Malibu Unified School District.

INSTITUTION: California State University, Northridge
EFFECTIVE: July 1, 2008 through June 30, 2009
PAYMENT: The University shall pay the District \$25.00 per semester unit, not to exceed a total payment of \$6,000. The services to be provided by the District shall not exceed 240-semester units.

INSTITUTION: California State University, Los Angeles
EFFECTIVE: September 18, 2008 through June 30, 2009
PAYMENT: The University shall pay the District \$16.67 per quarter unit, not to exceed a total payment of \$1,667. The services to be provided by the District shall not exceed 100-quarter units.

COMMENT: The District participates with university teacher training institutions in providing classroom teaching situations under the supervision of a master teacher.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

10/02/08

FROM: TIM CUNEO / CHIUNG-SALLY CHOU / RUTH VALADEZ

RE: APPROVAL OF SPECIAL EDUCATION CONTRACTS - 2008-2009

RECOMMENDATION NO. A.06

It is recommended that the Board of Education approve the following Special Education Contracts for fiscal year 2008-2009 as follows:

NPS

2008-2009 Budget 01-65000-0-57500-11800-5125-043-1400

Nonpublic School/Agency	Student DOB	Service Description	Contract Number	Cost Not to Exceed
New Haven Group Home - contract increase	1/13/93	Transportation	#5 - UC09057	\$ 990
The H.E.L.P. Group - contract increase	8/14/93	1:1 aide	#23 - UC09075	\$ 17,640
The H.E.L.P. Group	3/24/98	NPS	#37 - UC09186	\$ 52,182

Amount Budgeted NPS 08/09	\$ 1,500,000
Prior Board Authorization as of 9/18/08	\$ 822,560
Balance	\$ 677,440
Positive Adjustment (See Below)	\$ 0
Total Amount for these Contracts	\$ 70,812
Balance	\$ 606,628

Adjustment					
NPS Budget 01-65000-0-57500-11800-5125-043-1400					
There has been a reduction in authorized expenditures of NPS/NPA contracts for FY 2007-08 in the amount of \$ 0 as of 10/2/08					
NPS	Service Description	Contract Number	Reduce (R) Eliminate (E)	Adjusted Amount	Comment

NPA

2008-2009 Budget 01-65000-0-57500-11800-5126-043-1400

Nonpublic School/Agency	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Believe Ability	10/31/93	Assistive Tech Assessment	#25 - UC09146	\$ 850
Believe Ability	07/28/01	Assistive Tech Assessment	#26 - UC09147	\$ 850
Believe Ability	02/03/97	Assistive Tech Assessment	#27 - UC09148	\$ 850
Stepping Stone	7/28/02	Behavior Therapy	#28 - UC09145	\$ 62,150

Amount Budgeted NPA 08/09		\$ 1,400,000
Prior Board Authorization as of 9/18/08		\$ 889,529
	Balance	\$ 510,471
Positive Adjustment (See Below)		\$ 2,975
Total Amount for these Contracts		\$ 64,700
	Balance	\$ 448,746

Adjustment					
NPA Budget 01-65000-0-57500-11800-5126-043-1400					
There has been a reduction in authorized expenditures of NPS/NPA contracts for FY 2007-08 in the amount of \$ 2,975 as of 10/2/08					
NPS	Service Description	Contract Number	Reduce (R) Eliminate (E)	Adjusted Amount	Comment
Verdugo Hills Autism	Behavior Therapy	#24 - UC09142	R	\$ 2,975	

NPA PRE SCHOOL

2008-2009 Budget 01-65000-0-57300-11800-5126-043-1400

Nonpublic School/Agency	Student DOB	Service Description	Contract Number	Cost Not to Exceed

Amount Budgeted NPA Pre School 08/09		\$ 100,000
Prior Board Authorization as of 9/18/08		\$ 56,795
	Balance	\$ 43,205
Total Amount for these Contracts		\$ 0
	Balance	\$ 43,205

Instructional Consultants

2008-2009 Budget 01-65000-0-57500-11900-5802-043-1400

Instructional Consultant	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Lindamood Bell - contract increase	4/8/93	Educational Services	#14 - UC09084	\$ 5,162
Christina Samonte	Various	Braille transcribing	#33 - UC09149	\$ 5,000
Lisa White-Ulrich	4/8/02	Physical Therapy	#34 - UC09150	\$ 3,400
Lisa White-Ulrich	10/17/00	Physical Therapy	#35 - UC09151	\$ 3,400

Amount Budgeted Instructional Consultants 08/09	\$ 310,000
Prior Board Authorization as of 9/18/08	\$ 397,610
Balance	\$ - 87,610
Positive Adjustment (See Below)	\$ 20,100

Total Amount for these Contracts	\$ 16,962
Balance	\$ - 84,472

Adjustment					
Instructional Consultants Budget 01-65000-0-57500-11900-5802-043-1400					
There has been a reduction in authorized expenditures of Instructional Consultants contracts for FY 2007-08 in the amount of \$ 20,100 as of 10/2/08					
NPS	Service Description	Contract Number	Reduce (R) Eliminate (E)	Adjusted Amount	Comment
Lisa White-Ulrich	Physical Therapy	#17 - UC09120	E	\$ 6,700	
Lisa White-Ulrich	Physical Therapy	#18 - UC09121	E	\$ 6,700	
Lisa White-Ulrich	Physical Therapy	#19 - UC09122	E	\$ 6,700	

Instructional Consultants -INFANT

2008-2009 Budget 01-65000-0-57100-11900-5802-043-1400

Nonpublic School/Agency	Student DOB	Service Description	Contract Number	Cost Not to Exceed

Amount Budgeted Instructional Consult-Infants 08/09	\$ 15,000
Prior Board Authorization as of 9/18/08	\$ 14,000
Balance	\$ 1,000
Total Amount for these Contracts	\$ 0
Balance	\$ 1,000

Instructional Consultants -PRE SCHOOL

2008-2009 Budget 01-65000-0-57300-11900-5802-043-1400

Nonpublic School/Agency	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Lisa White-Ulrich	4/1/04	Physical Therapy	#8 - UC09183	\$ 3,400
Lisa White-Ulrich	5/6/05	Physical Therapy	#9 - UC09184	\$ 3,400
Lisa White-Ulrich	4/1/04	Physical Therapy	#10 - UC09185	\$ 1,750

Amount Budgeted Instruct Consult-Pre School 08/09 \$ 175,000
 Prior Board Authorization as of 9/18/08 \$ 35,070
 Balance \$ 139,930

Total Amount for these Contracts \$ 8,550
 Balance \$ 131,380

Non-Instructional Consultants

2007-2008 Budget 01-65000-0-57500-11900-5890-043-1400

Non-Instructional Consultant	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Parent Reimbursement	01/29/92	Return from NPS	#5- UC09187	\$ 1,426
Milburn Consulting	3/24/98	Mediation consultation	#6 - UC09188	\$ 550

Amount Budgeted Non-Instructional Consultants 08/09 \$ 144,000
 Prior Board Authorization as of 9/18/08 \$ 43,043
 Balance \$ 100,957

Total Amount for these Contracts \$ 1,976
 Balance \$ 98,981

NPS-Legal

2007-2008 Budget 01-65000-0-57500-11900-5820-043-1400

Legal Contractor	Service Description	Contract Number	Cost Not to Exceed
Littler Mendelson - contract increase	Legal services	#4 - UC09115	\$ 50,000

Amount Budgeted Legal Services 08/09 \$ 200,000
 Prior Board Authorization as of 9/18/08 \$ 100,000
 Balance \$ 100,000

Total Amount for these Contracts \$ 50,000
 Balance \$ 50,000

COMMENT: According to the Education Code SEC.21 Section 56342, prior to recommending a new or continued placement in a non-public, non-sectarian school, the Individualized Education Program (IEP) Team must submit the proposed recommendation to the local governing board for its review and recommendation regarding the cost of such placement.

The recommendation for these severely handicapped students are made by the District IEP Teams in accordance with State and Federal laws. The mandates of IDEA require non-public school services be provided at no expense to parents if there is not an appropriate public school program available. Funding to come from a SELPA-wide non-public school/non-public agency reserve account.

MOTION MADE BY:
SECONDED BY:
STUDENT ADVISORY VOTE:
AYES:
NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

10/02/08

FROM: TIM CUNEO / JANECE L. MAEZ / VIRGINIA I. HYATT

RE: AWARD OF PURCHASE ORDERS - 2008-2009

RECOMMENDATION NO. A.07

It is recommended that the Board of Education approve the following Purchase Orders and Changed Purchase Orders from September 10, 2008, through September 22, 2008, for fiscal /09.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

10/02/08

FROM: TIM CUNEO / JANECE L. MAEZ / PAT HO

RE: ACCEPTANCE OF GIFTS - 2008/2009

RECOMMENDATION NO. A.08

It is recommended that the Board of Education accept, with gratitude, checks and gifts totaling \$7,914.40 presented to the Santa Monica-Malibu Unified School District.

It is further recommended that the Fiscal/Business Services Office, in accordance with Educational Code §42602, be authorized to increase the 2008-2009 income and appropriations by \$7,914.40 as described on the attached listing.

COMMENT: The value of all non-cash gifts has been determined by the donors.

NOTE: The list of gifts is available on the District's website, www.smmusd.org.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

School/Site Account Number	Gift Amount	Equity Fund 15% Contrib.	In-kind Value	Donor	Purpose
JAMS 01-90120-0-00000-00000-8699-011-0000	\$ 425.00 \$ 255.00 \$ 255.00 \$ 255.00	\$ 75.00 \$ 45.00 \$ 45.00 \$ 45.00		Metro Calvary Chapel Peter Baldwin Peter Baldwin Peter Baldwin	General Supplies and Materials General Supplies and Materials General Supplies and Materials General Supplies and Materials
Adult Education 11-90120-0-00000-00000-8699-090-0000					
Alternative (SMASH) 01-90120-0-00000-00000-8699-009-0000					
Cabrillo 01-90120-0-00000-00000-8699-017-0000	\$ 200.00	\$ -		Cabrillo PTA	General Supplies and Materials
CDS 12-90120-0-00000-00000-8699-070-0000					
Edison 01-90120-0-00000-00000-8699-001-0000					
Franklin 01-90120-0-00000-00000-8699-002-0000					
Grant 01-90120-0-00000-00000-8699-003-0000					
Lincoln 01-90120-0-00000-00000-8699-012-0000					
Malibu High School 01-90120-0-00000-00000-8699-010-0000	\$ 1,825.00 \$ 1,800.00 \$ 960.00 \$ 187.34	\$ - \$ - \$ - \$ 33.06		Various Students MHS Booster Club Various Students Plant Aid Inc.	General Supplies and Materials Salary for Football Coaches General Supplies and Materials General Supplies and Materials
McKinley 01-90120-0-00000-00000-8699-004-0000					
Muir 01-90120-0-00000-00000-8699-005-0000					
Olympic HS 01-90120-0-00000-00000-8699-014-0000					
Rogers 01-90120-0-00000-00000-8699-006-0000					

BOE Date: 10/02/08

Current Gifts and Donations 2008/2009

School/Site Account Number	Gift Amount	Equity Fund 15% Contrib.	In-kind Value	Donor	Purpose
Roosevelt 01-90120-0-00000-00000-8699-007-0000	\$ 850.00	\$ 150.00		IBM	General Supplies and Materials
Samohi 01-90120-0-00000-00000-8699-015-0000	\$ 275.00 \$ 234.00	\$ - \$ -		Various Various	General Supplies and Materials General Supplies and Materials
Barnum Hall 01-91150-0-00000-00000-8699-015-0000					
Pt. Dume Marine Science 01-90120-0-00000-00000-8699-019-0000					
Webster 01-90120-0-00000-00000-8699-008-0000					
Others:					
<u>Superintendent's Office</u> 01-90120-0-00000-00000-8699-020-0000					
<u>Educational Services</u> 01-90120-0-00000-00000-8699-030-0000					
<u>Student & Family Services</u> 01-90120-0-00000-00000-8699-040-0000					
<u>Special Education</u> 01-90120-0-00000-00000-8699-044-0000					
<u>Information Services</u> 01-90120-0-00000-00000-8699-054-0000					
<u>Food and Nutrition Services</u> 01-90120-0-00000-00000-8699-057-0000					
<u>District</u> 01-90120-0-00000-00000-8699-090-0000					
TOTAL	\$ 7,521.34	\$ 393.06	\$ -		

Current Gifts and Donations 2008/2009

School/Site Account Number	Y-T-D Adjusted Gift Total	Current Gift Amount	Equity Fund 15% Contrib.	Cumulative Gift Amount	Y-T-D In-Kind Value	Current In-Kind Value	Cumulative In-Kind Value
JAMS 01-90120-0-00000-00000-8699-011-0000	\$ 219,901.21	\$ 1,190.00	\$ 210.00	\$ 221,301.21	\$ 4,750.00 \$ 100.00		\$ 4,750.00 \$ 100.00
Adult Education 11-90120-0-00000-00000-8699-090-0000	\$ 3,396.07			\$ 3,396.07			
Alternative (SMASH) 01-90120-0-00000-00000-8699-009-0000							
Cabrillo 01-90120-0-00000-00000-8699-017-0000	\$ 76,312.50	\$ 200.00	\$ -	\$ 76,512.50	\$ 1,268.56		\$ 1,268.56
CDS 12-90120-0-00000-00000-8699-070-0000	\$ 1,384.67			\$ 1,384.67	\$ 4,963.00		\$ 4,963.00
Edison 01-90120-0-00000-00000-8699-001-0000	\$ 64,257.26			\$ 64,257.26	\$ 200.00		\$ 200.00
Franklin 01-90120-0-00000-00000-8699-002-0000	\$ 1,105.32			\$ 1,105.32			
Grant 01-90120-0-00000-00000-8699-003-0000	\$ 3,529.46			\$ 3,529.46	\$ 65.88		\$ 65.88
Lincoln 01-90120-0-00000-00000-8699-012-0000	\$ 43,219.77			\$ 43,219.77			
Malibu High School 01-90120-0-00000-00000-8699-010-0000 <i>Malibu Shark Fund - Resource #90141</i>	\$ 103,398.91	\$ 4,772.34	\$ 33.06	\$ 108,204.31			
McKinley 01-90120-0-00000-00000-8699-004-0000	\$ 83,908.80			\$ 83,908.80			
Muir 01-90120-0-00000-00000-8699-005-0000	\$ 62,286.69			\$ 62,286.69			
Olympic HS 01-90120-0-00000-00000-8699-014-0000	\$ 7,166.16			\$ 7,166.16			
Rogers 01-90120-0-00000-00000-8699-006-0000	\$ 82,452.54			\$ 82,452.54	\$ 150.00		\$ 150.00
Roosevelt 01-90120-0-00000-00000-8699-007-0000	\$ 137,863.03	\$ 850.00	\$ 150.00	\$ 138,863.03	\$ 100.00		\$ 100.00
Samohi 01-90120-0-00000-00000-8699-015-0000	\$ 142,797.65	\$ 509.00	\$ -	\$ 143,306.65	\$ 4,825.00 \$ 100.00		\$ 4,825.00 \$ 100.00
Pt. Dume Marine Science 01-90120-0-00000-00000-8699-019-0000	\$ 141,266.20			\$ 141,266.20			
Webster 01-90120-0-00000-00000-8699-008-0000	\$ 12,670.00			\$ 12,670.00			

Current Gifts and Donations 2008/2009

School/Site Account Number	Y-T-D Adjusted Gift Total	Current Gift Amount	Equity Fund 15% Contrib.	Cumulative Gift Amount	Y-T-D In-Kind Value	Current In-Kind Value	Cumulative In-Kind Value
ALL OTHER LOCATIONS:							
Superintendent's Office 01-90120-0-00000-00000-8699-020-0000	\$ 50,000.00			\$ 50,000.00			
Educational Services 01-90120-0-00000-00000-8699-030-0000	\$ 243,866.83			\$ 243,866.83	\$ 23,920.00		\$ 23,920.00
Student and Family Support Services 01-90120-0-00000-00000-8699-041-0000	\$ 325.00			\$ 325.00			
Special Education 01-90120-0-00000-00000-8699-044-0000	\$ 1,000.00			\$ 1,000.00			
Information Services 01-90120-0-00000-00000-8699-054-0000	\$ 2,000.00			\$ 2,000.00			
District 01-90120-00000-0-00000-8699-090-0000							
Food & Nutrition Services 01-90120-0-00000-00000-8699-070-0000	\$ 9,207.84			\$ 9,207.84			
TOTAL GIFTS	\$ 1,493,315.91	\$ 7,521.34	\$ 393.06	\$1,501,230.31	\$ 40,442.44	\$ -	\$ 40,442.44
			Total Equity Fund 15% Contribs.				
Total Cash Gifts for District:		\$ 7,521.34	\$ 393.06		Total In-Kind Gifts:	\$ -	

TO: BOARD OF EDUCATION ACTION/CONSENT
10/02/08

FROM: TIM CUNEO / JANECE L. MAEZ / VIRGINIA I. HYATT

RE: INCREASE SCOPE FOR ARCHITECTURAL SERVICES FOR OLYMPIC HIGH SCHOOL AND WASHINGTON EAST/WEST CHILD DEVELOPMENT SERVICES - HARLEY ELLIS DEVEREAUX, CHANGE ORDER #2, FOR MEASURE "BB" PROJECTS

RECOMMENDATION NO. A.09

It is recommended that the Board of Education approve change order #2 with Harley Ellis Devereaux to provide "as-built" drawings for the Olympic High School and Washington East/West sites, in an amount not to exceed \$20,000, for a total contract amount of \$1,010,347.

Funding Information

Budgeted: Yes
Fund: 21
Source: Building Fund
Account Number: 21-00000-0-00000-85000-5802-070-2600(WW)(\$13,000)
21-00000-0-00000-85000-5802-014-2600(Olympic)(\$7,000)
Description: Consultant Services

COMMENTS: During the Schematic Design phase for the Olympic High School and Washington East/West projects, it was determined that adequate "as-built" drawings were not available for these sites. The architect and DSA require this information in order to proceed with the Design Development Phase and complete plan review. District staff requested a fee proposal from HED to provide the following services:

1. Washington East/West:

- Floor Plan - Includes walls, windows, doors, openings, stairs, soffits, built-ins, plumbing fixtures, HVAC registers, and accessible measurable spaces. Does not include exposed framing.
- Fire Plan - Includes sprinkler heads, equipment cabinets, alarms, and activation devices.
- Electrical & Lighting Plan - Includes lighting, receptacles, switches, control panels, and communications.

2. Olympic High School:

- Electrical & Lighting Plan - Includes lighting, receptacles, switches, control panels, and communications (low voltage).

ORIGINAL CONTRACT AMOUNT	\$171,750
CHANGE ORDER #1 (Design Develop./Const. Docs/Const. Admin.)	\$818,597
CHANGE ORDER #2	\$20,000
TOTAL CONTRACT AMOUNT	\$1,010,347

This scope of work was anticipated in the cost projections for the Measure "BB" budget.

MOTION MADE BY:
SECONDED BY:
STUDENT ADVISORY VOTE:
AYES:
NOES:

TO: BOARD OF EDUCATION ACTION/CONSENT
10/02/08

FROM: TIM CUNEO / JANECE L. MAEZ / VIRGINIA I. HYATT

RE: INCREASE SCOPE AND EXTEND CONTRACT DATE FOR AERIAL PHOTOGRAPHY AND DIGITAL MAPPING SERVICES TO PSOMAS FOR SAMOHI, EDISON, MALIBU HS AND LINCOLN MS, FOR MEASURE BB - RFP #8.09 - CHANGE ORDER #5

RECOMMENDATION NO. A.10

It is recommended that the Board of Education award Change Order #5 to Psomas and extend the contract date for aerial photography and digital mapping services for the Measure BB program in the amount of \$99,900, for a total contract price of \$582,150.

Funding Information

Budgeted: Yes
Fund: 21
Source: State School Building Fund
Account Number: 21-00000-0-00000-85000-5802-015-2600(SAMOHI) \$33,400
21-00000-0-00000-85000-5802-001-2600(EDISON) \$5,500
21-00000-0-00000-85000-5802-010-2600(MHS) \$47,500
21-00000-0-00000-85000-5802-012-2600(LMS) \$13,500
Description: Independent Contractor / Consultant

COMMENTS: The original dates for this contract were from 12/19/07 to 3/19/08; the amended expiration date is 6/30/10. This contract is for the award of services for utilities investigations concrete patching and sewer line videotaping at SAMOHI, additional survey work at Lincoln Middle School, Edison, and additional survey work at Malibu High School.

ORIGINAL CONTRACT AMOUNT	\$ 249,450
CHANGE ORDER #1,2,3,4	\$ 232,800
CHANGE ORDER #5	\$ 99,900
<u>TOTAL CONTRACT AMOUNT</u>	<u>\$ 582,150</u>

This scope of work was anticipated in the cost projections for the Measure BB budgets.

MOTION MADE BY:
SECONDED BY:
STUDENT ADVISORY VOTE:
AYES:
NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

10/02/08

FROM: TIM CUNEO / JANECE L. MAEZ / VIRGINIA I. HYATT

RE: APPROVE AGREEMENT FOR PBS&J TO CONDUCT COMMUNITY
OUTREACH FOR THE MALIBU HIGH SCHOOL ENVIRONMENTAL
REPORT FOR \$70,150, FOR MEASURE "BB"

RECOMMENDATION NO. A.11

It is recommended that the Board of Education approve an agreement to PBS&J to conduct community outreach to area residents and other groups in the City of Malibu for the EIR work at Malibu High School for \$70,150 for Measure "BB".

Funding Information

Budgeted: Yes

Fund: 21

Source: State School Building Fund

Account Number: 21-00000-0-00000-85000-5802-010-2600

Description: Independent Contractor / Consultant

COMMENTS: This agreement is for the award of services for PBS&J to provide community outreach to the residents and interested groups in the City of Malibu in preparation of the environmental impact report (EIR). The EIR process requires public information and meetings to appraise the residents of the project and its potential impacts. PBS&J has expertise in this field as the District's approved EIR consultant for the Malibu HS project.

This scope of work was anticipated in the cost projections for the Measure BB budgets.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

10/02/08

FROM: TIM CUNEO / MICHAEL D. MATTHEWS

RE: CERTIFICATED PERSONNEL - Elections, Separations

RECOMMENDATION NO. A.12

Unless otherwise noted, the following items are included in the 2008/2009 approved budget.

ADDITIONAL ASSIGNMENTS

ADAMS MIDDLE SCHOOL

Avedian, Ray	96 hrs @\$40.46	9/15/08-6/19/09	Est Hrly/\$3,884
Brown, Dan	96 hrs @\$40.46	9/15/08-6/19/09	Est Hrly/\$3,884
Cady, Linda	96 hrs @\$40.46	9/15/08-6/19/09	Est Hrly/\$3,884
Jurewicz, Kristin	96 hrs @\$40.46	9/15/08-6/19/09	Est Hrly/\$3,884
Krinski, Hallie	96 hrs @\$40.46	9/15/08-6/19/09	Est Hrly/\$3,884
Levin, Tracy	96 hrs @\$40.46	9/15/08-6/19/09	Est Hrly/\$3,884
Yoffy, Julie	96 hrs @\$40.46	9/15/08-6/19/09	Est Hrly/\$3,884
TOTAL ESTABLISHED HOURLY			\$27,188

Comment: After-School and Weekend Science Seminars
01-Targeted Instr. Imprvmnt BG

Jurewicz, Kristen	183 hrs @\$56.31	8/29/08-6/19/09	Own Hrly/\$10,305
Kusion, Alex	183 hrs @\$82.77	8/29/08-6/19/09	Own Hrly/\$15,147
Scotland, Alva	183 hrs @\$82.77	8/29/08-6/19/09	Own Hrly/\$15,147
TOTAL OWN HOURLY			\$40,599

Comment: 6th Period Assignment
01-Unrestricted Resource

ADULT EDUCATION

Alexander, Laura	45 hrs @\$40.46	9/4/08-6/12/09	Est Hrly/\$1,821
Siemer, Deborah	81 hrs @\$40.46	9/4/08-6/12/09	Est Hrly/\$3,277
TOTAL ESTABLISHED HOURLY			\$5,098

Comment: Administrative Support
11-Adult Education Apportionment

CABRILLO ELEMENTARY SCHOOL

Posey, Steve	49.5 hrs @\$40.46	9/15/08-6/19/09	Est Hrly/\$2,003
Thorne, Laurel	49.5 hrs @\$40.46	9/15/08-6/19/09	Est Hrly/\$2,003
TOTAL ESTABLISHED HOURLY			\$4,006

Comment: Extra-Curricular Classes
01-Gfited/Talented Educ (GATE)

EDUCATIONAL SERVICES

Le, Hong	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
Munsterteiger, E.	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
Thomas, Christine	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
TOTAL ESTABLISHED HOURLY			\$750

Comment: Cognitively Guided Instruction
01-IASA: Title II Teacher Quality

Benitez, Lourdes	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Boyd, Tom	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Braff, Sarah	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Young, Lori	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
TOTAL ESTABLISHED HOURLY			\$1,000

Comment: Smartboard Educators Academy
01-Professional Devlpmnt Block G

Daruty, Lila	6 hrs @\$40.46	7/30/08-8/18/08	Est Hrly/\$243
Matthews, Jill	3 hrs @\$40.46	7/30/08-8/18/08	Est Hrly/\$121
Posey, Steve	6 hrs @\$40.46	7/30/08-8/18/08	Est Hrly/\$243
Rose, Lori	6 hrs @\$40.46	7/30/08-8/18/08	Est Hrly/\$243
Sherman, Laura	6 hrs @\$40.46	7/30/08-8/18/08	Est Hrly/\$243
Smith, Devon	6 hrs @\$40.46	7/30/08-8/18/08	Est Hrly/\$243
Smith, Rachel	6 hrs @\$40.46	7/30/08-8/18/08	Est Hrly/\$243
TOTAL ESTABLISHED HOURLY			\$1,579

Comment: Math Curriculum Realignment Committee
01-IASA: Title II Teacher Quality

Blitz, Sarah	15 hrs @\$40.46	8/25/08-6/30/09	Est Hrly/\$607
Hale, Shannon	15 hrs @\$40.46	8/25/08-6/30/09	Est Hrly/\$607
Jones, Julie	15 hrs @\$40.46	8/25/08-6/30/09	Est Hrly/\$607
Lapajne, Katy	15 hrs @\$40.46	8/25/08-6/30/09	Est Hrly/\$607
Lee, Chon	15 hrs @\$40.46	8/25/08-6/30/09	Est Hrly/\$607
Saling, David	15 hrs @\$40.46	8/25/08-6/30/09	Est Hrly/\$607
Scotland, Alva	15 hrs @\$40.46	8/25/08-6/30/09	Est Hrly/\$607
Stivers, Susan	15 hrs @\$40.46	8/25/08-6/30/09	Est Hrly/\$607
Wintner, Lisa	15 hrs @\$40.46	8/25/08-6/30/09	Est Hrly/\$607
Yarber, Mary	15 hrs @\$40.46	8/25/08-6/30/09	Est Hrly/\$607
TOTAL ESTABLISHED HOURLY			\$6,070

Comment: Textbook Adoption Committee
01-IASA: Title II Teacher Quality

FRANKLIN ELEMENTARY SCHOOL

Borden, Ashley	32 hrs @\$40.46	9/22/08-6/12/09	Est Hrly/\$1,295
Corpuz, Rowena	32 hrs @\$40.46	9/22/08-6/12/09	Est Hrly/\$1,295
Fiske, Nikki	32 hrs @\$40.46	9/22/08-6/12/09	Est Hrly/\$1,295
Garden, Nathan	64 hrs @\$40.46	9/22/08-6/12/09	Est Hrly/\$2,589
Walling, Cheryl	32 hrs @\$40.46	9/22/08-6/12/09	Est Hrly/\$1,295
TOTAL ESTABLISHED HOURLY			\$7,769

Comment: Homework Club
01-School and Library Imprvmnt BG

LINCOLN MIDDLE SCHOOL

Underwood, Brian	183 hrs @\$61.27	8/29/08-6/19/09	Own Hrly/\$11,212
TOTAL OWN HOURLY			\$11,212

Comment: 6th period assignment
01-Unrestricted Resource

Blitz, Sarah	24.75 hrs @\$40.46	9/2/08-6/19/09	Est Hrly/\$1,001
Finsten, Beth	24.75 hrs @\$40.46	9/2/08-6/19/09	Est Hrly/\$1,001
Hartson, Elizabeth	24.75 hrs @\$40.46	9/2/08-6/19/09	Est Hrly/\$1,001
Jeffries, Mark	16.50 hrs @\$40.46	9/2/08-6/19/09	Est Hrly/\$ 668
Lee, Chon	16.50 hrs @\$40.46	9/2/08-6/19/09	Est Hrly/\$ 668
Schwartz, Jeff	16.50 hrs @\$40.46	9/2/08-6/19/09	Est Hrly/\$ 668
Utizinger, Sara	24.75 hrs @\$40.46	9/2/08-6/19/09	Est Hrly/\$1,001
TOTAL ESTABLISHED HOURLY			\$6,008

Comment: Grade Level Coordinators
01-School and Library Imprvmnt BG

Gies, Gretchen	75 hrs @\$40.46	9/15/08-6/19/09	Est Hrly/\$3,035
Hylind, Amy	12 hrs @\$40.46	9/15/08-6/19/09	Est Hrly/\$ 486
Lebo, Meredith	38 hrs @\$40.46	9/15/08-6/19/09	Est Hrly/\$1,537
Moazzez, Rozita	75 hrs @\$40.46	9/15/08-6/19/09	Est Hrly/\$3,035
O'Brien, Marianna	12 hrs @\$40.46	9/15/08-6/19/09	Est Hrly/\$ 486
TOTAL ESTABLISHED HOURLY			\$8,579

Comment: Extended Library Hours
01-Reimbursed by PTA

MALIBU HIGH SCHOOL

Bowman-Smith, Carla	183 hrs @\$67.83	8/29/08-6/19/09	Own Hrly/\$12,413
Hammer, Chloe	183 hrs @\$72.80	8/29/08-6/19/09	Own Hrly/\$13,322
TOTAL OWN HOURLY			<u>\$25,735</u>

Comment: 6th Period Assignment
01-Unrestricted Resource

MCKINLEY ELEMENTARY SCHOOL

Kittel, Gina	183 hrs @\$72.80	8/29/08-6/19/09	Own Hrly/\$13,322
TOTAL OWN HOURLY			<u>\$13,322</u>

Comment: 6th Period Assignment
01-Special Education

Talbott, Debbie	3 hrs @\$40.46	8/11/08	Est Hrly/\$121
Treuenfels, Therese	3 hrs @\$40.46	8/11/08	Est Hrly/\$121
Wetmore, Elayne	3 hrs @\$40.46	8/11/08	Est Hrly/\$121
TOTAL ESTABLISHED HOURLY			<u>\$363</u>

Comment: Staff Development Planning
01-School and Library Imprvmnt BG

OLYMPIC HIGH SCHOOL

Fuller, Anthony	16 hrs @\$40.46	10/1/08-6/19/09	Est Hrly/\$647
Gecht, Marcia	16 hrs @\$40.46	10/1/08-6/19/09	Est Hrly/\$647
Siemer, Deboarah	16 hrs @\$40.46	10/1/08-6/19/09	Est Hrly/\$647
Tangum, Cathy	16 hrs @\$40.46	10/1/08-6/19/09	Est Hrly/\$647
Tarbell, Harlan	16 hrs @\$40.46	10/1/08-6/19/09	Est Hrly/\$647
Thobe, Christie	16 hrs @\$40.46	10/1/08-6/19/09	Est Hrly/\$647
TOTAL ESTABLISHED HOURLY			<u>\$3,882</u>

Comment: Saturday School
01-Unrestricted Resource

PT DUME ELEMENTARY SCHOOL

Dunn, Margo	42 hrs @\$40.46	8/1/08-8/31/08	Est Hrly/\$1,699
Harris, Ken	18 hrs @\$40.46	8/1/08-8/31/08	Est Hrly/\$ 728
Johnson, Cindy	12 hrs @\$40.46	8/1/08-8/31/08	Est Hrly/\$ 486
TOTAL ESTABLISHED HOURLY			<u>\$2,913</u>

Comment: Preparation for Opening of School
01-Reimbursed by PTA

SANTA MONICA HIGH SCHOOL

Black, Mark	90 hrs @\$81.18	8/28/08-1/23/09	Own Hrly/\$7,306
Cruce, Marae	90 hrs @\$44.08	8/28/08-1/23/09	Own Hrly/\$3,967
Diaz-Chacon, Martha	90 hrs @\$61.87	8/28/08-1/23/09	Own Hrly/\$5,568
Doughty, Lindsay	90 hrs @\$40.76	8/28/08-1/23/09	Own Hrly/\$3,668
Duron, Rob	90 hrs @\$82.76	8/28/08-1/23/09	Own Hrly/\$7,448
Henderson, Luke	90 hrs @\$64.51	8/28/08-1/23/09	Own Hrly/\$5,806
Jimenez, Jaime	90 hrs @\$82.76	8/28/08-1/23/09	Own Hrly/\$7,448
Lacy, Norm	90 hrs @\$81.18	8/28/08-1/23/09	Own Hrly/\$7,306
Pantallion, Ayanna	90 hrs @\$55.32	8/28/08-1/23/09	Own Hrly/\$4,979
Reyes, Katrina	90 hrs @\$59.53	8/28/08-1/23/09	Own Hrly/\$5,358
Sato, Liane	90 hrs @\$59.53	8/28/08-1/23/09	Own Hrly/\$5,358
Skaggs, Debbie	90 hrs @\$66.25	8/28/08-1/23/09	Own Hrly/\$5,963
Tipper, Geoff	90 hrs @\$62.85	8/28/08-1/23/09	Own Hrly/\$5,657
TOTAL OWN HOURLY			<u>\$75,832</u>

Comment: 6th period assignment
01-Unrestricted Resource

Jones, Teri	183 hrs @\$66.25	8/29/08-6/19/09	<u>Own Hrly/\$12,124</u>
		TOTAL OWN HOURLY	\$12,124

Comment: Student Store Manager
01-Unrestricted Resource

Tipper, Geoff	7 hrs @\$40.46	8/1/08-8/26/08	<u>Est Hrly/\$283</u>
		TOTAL ESTABLISHED HOURLY	\$283

Comment: Math Testing
01-School and Library Imprvmnt BG -50%
01-CAHSEE intensive Instr & Serv -50%

Reichle, Tisha	73 hrs @\$40.46	9/5/08-6/19/09	<u>Est Hrly/\$2,954</u>
		TOTAL ESTABLISHED HOURLY	\$2,954

Comment: Freshman Seminar
01-Pupil Retention Block Grant

Garcia-Hecht, V.	35.5 hrs @\$40.46	7/28/08-8/25/08	<u>Est Hrly/\$1,436</u>
		TOTAL ESTABLISHED HOURLY	\$1,436

Comment: Registration Supervision
01-Pupil Retention Block Grant

Black, Mark	\$40.46, as needed	9/6/08-6/19/09	Est Hrly/\$----
Cierra, Jorge	\$40.46, as needed	9/6/08-6/19/09	Est Hrly/\$----
Escalera, Daniel	\$40.46, as needed	9/6/08-6/19/09	Est Hrly/\$----
Harris, John	\$40.46, as needed	9/6/08-6/19/09	Est Hrly/\$----
Johnson, Lisa	\$40.46, as needed	9/6/08-6/19/09	Est Hrly/\$----
Lipetz, Sarah	\$40.46, as needed	9/6/08-6/19/09	Est Hrly/\$----
Mabrey, Matt	\$40.46, as needed	9/6/08-6/19/09	Est Hrly/\$----
McGee, Richard	\$40.46, as needed	9/6/08-6/19/09	Est Hrly/\$----
Parker, Trevor	\$40.46, as needed	9/6/08-6/19/09	Est Hrly/\$----
Pitts, Greg	\$40.46, as needed	9/6/08-6/19/09	Est Hrly/\$----
Roman, Bertha	\$40.46, as needed	9/6/08-6/19/09	Est Hrly/\$----
Simone, Laura	\$40.46, as needed	9/6/08-6/19/09	Est Hrly/\$----
		TOTAL ESTABLISHED HOURLY	\$----

STUDENT SERVICES

Hannan, Ellen	100 hrs @\$40.46	9/3/08-6/19/09	<u>Est Hrly/\$4,046</u>
		TOTAL ESTABLISHED HOURLY	\$4,046

Comment: Vision/Hearing Testing
01-Unrestricted Resource

HOURLY TEACHERS

CABRILLO ELEMENTARY SCHOOL

Hutchinson, Catherine	135 hrs @\$40.46	9/15/08-6/1/09	<u>Est Hrly/\$5,462</u>
		TOTAL ESTABLISHED HOURLY	\$5,462

Comment: Science Instruction, K-5
01-Reimbursed by PTA

EDUCATIONAL SERVICES

Hsu, Grace	45 hrs @\$40.46	9/11/08-6/19/09	<u>Est Hrly/\$1,820</u>
		TOTAL ESTABLISHED HOURLY	\$1,820

Comment: Dream Strings Coach at John Adams
01-SMMEF - Dream Winds

GRANT ELEMENTARY SCHOOL

Friedenthal, Gabrielle	465 hrs @\$40.46	9/15/08-6/15/09	Est Hrly/\$18,814
Guyette, Janet	384 hrs @\$40.46	9/8/08-6/15/09	Est Hrly/\$15,537
Iwanaka, Traci	480 hrs @\$40.46	9/8/08-6/15/09	Est Hrly/\$19,421
		TOTAL ESTABLISHED HOURLY	\$53,772

Comment: Reading Instruction
 01-Reimbursed by PTA -50%
 01-Unrestricted Resource -50%

ROGERS ELEMENTARY SCHOOL

Fels, Abigail 98.86 hrs @\$40.46 9/2/08-6/19/09 Est Hrly/\$4,000
 TOTAL ESTABLISHED HOURLY \$4,000

Comment: Art Instruction
 01-Reimbursed by PTA

WEBSTER ELEMENTARY SCHOOL

Hines, Diane 650 hrs @\$40.46 9/2/08-6/30/09 Est Hrly/\$26,299
 TOTAL ESTABLISHED HOURLY \$26,299

Comment: Art Instruction, K-5
 01-Reimbursed by PTA

ADULT EDUCATION

Scheffer, Leila \$40.46, as needed 9/8/08-6/30/09 Est Hrly/\$----
 TOTAL ESTABLISHED HOURLY \$----

Comment: Substitute Teacher
 11-Adult Education Apportionment

Amsberry, Adrian 342 hrs @\$45.34 9/4/08-6/12/09 Est Hrly/\$15,506
 DeMello, Flavia 486 hrs @\$45.34 9/4/08-6/12/09 Est Hrly/\$22,035
 Hammond, Paul 180 hrs @\$45.34 9/4/08-6/12/09 Est Hrly/\$ 8,161
 Hernandez, Patricia 234 hrs @\$45.34 9/4/08-6/12/09 Est Hrly/\$10,610
 Landa, Belle 216 hrs @\$45.34 9/4/08-6/12/09 Est Hrly/\$ 9,793
 Porter, Lynne 432 hrs @\$45.34 9/4/08-6/12/09 Est Hrly/\$19,587
 TOTAL ESTABLISHED HOURLY \$85,692

Comment: Adult Education
 11-Adult Education Apportionment

DeMello, Flavia 197.5 hrs @\$45.34 9/4/08-6/12/09 Est Hrly/\$ 8,955
 Easton, Julie 99.0 hrs @\$45.34 9/4/08-6/12/09 Est Hrly/\$ 4,489
 Kusion, Mary 198.0 hrs @\$45.34 9/4/08-6/12/09 Est Hrly/\$ 8,977
 Mancini, Carmen 198.0 hrs @\$45.34 9/4/08-6/12/09 Est Hrly/\$ 8,977
 Zax, Kelly 396.0 hrs @\$45.34 9/4/08-6/12/09 Est Hrly/\$17,955
 TOTAL ESTABLISHED HOURLY \$49,353

Comment: ESL
 11-231:ABE/ESL/ESL Ctzn, VESL/VABE

Landa, Belle 216 hrs @\$45.34 9/4/08-6/12/09 Est Hrly/\$ 9,793
 Nikcevic, Veronica 432 hrs @\$45.34 9/4/08-6/12/09 Est Hrly/\$19,587
 TOTAL ESTABLISHED HOURLY \$29,380

Comment: CBET/ESL
 11-Community-Based Engl Tutor Prg

Amsberry, Adrian 144 hrs @\$45.34 9/4/08-6/12/09 Est Hrly/\$6,529
 Hernandez, Patricia 144 hrs @\$45.34 9/4/08-6/12/09 Est Hrly/\$6,529
 TOTAL ESTABLISHED HOURLY \$13,058

Comment: Adult Education
 11-PL105-22 Engl Literacy/Civics

Oyman, Deniz 576 hrs @\$45.34 9/4/08-6/12/09 Est Hrly/\$26,116
 TOTAL ESTABLISHED HOURLY \$26,116

Comment: CASAS/CBET Coordinator
 11-PL105-22 Engl Literacy/Civics -56%
 11-Community-Based Engl Tutor Prg -44%

Street, Robert 99 hrs @\$45.34 9/4/08-6/12/09 Est Hrly/\$4,489
 TOTAL ESTABLISHED HOURLY \$4,489

Comment: ESL
 11-Adult Education Apportionment -56%
 11-231:ABE/ESL/ESL Ctnz, VESL/VABE -44%

ROP

Just-Daire, Meiko	800 hrs @\$45.34	9/2/08-6/30/09	Est Hrly/\$36,272
Hodges, Nathan	540 hrs @\$45.34	9/2/08-6/30/09	Est Hrly/\$24,484
McGee, Richard	1000 hrs @\$45.34	9/2/08-6/30/09	Est Hrly/\$45,340
Merrick, Jeffrey	180 hrs @\$45.34	9/2/08-6/30/09	Est Hrly/\$ 8,161
Shafiey, Mahvash	1200 hrs @\$45.34	9/2/08-6/30/09	Est Hrly/\$54,408
Suhd, Mike	320 hrs @\$45.34	9/2/08-6/30/09	Est Hrly/\$14,509
Wishart, William	375 hrs @\$45.34	9/2/08-6/30/09	Est Hrly/\$17,003
Zox	250 hrs @\$45.34	9/2/08-6/30/09	Est Hrly/\$11,335
TOTAL ESTABLISHED HOURLY			\$211,512

Comment: ROP Instruction
 01-ROP-Classroom/Program

Bixler, William	183 hrs @\$63.61	9/2/08-6/19/09	Own Hrly/\$11,641
Byrd, Marc	400 hrs @\$53.13	9/2/08-6/30/09	Own Hrly/\$21,252
Jones, Teresa	1100 hrs @\$66.25	9/2/08-6/30/09	Own Hrly/\$72,875
Just, Peggy	190 hrs @\$66.25	9/2/08-6/30/09	Own Hrly/\$12,588
Kemp, Anita	1200 hrs @\$67.83	9/2/08-6/30/09	Own Hrly/\$81,396
TOTAL OWN HOURLY			\$199,752

Comment: ROP Instruction
 01-ROP-Classroom/Program

Bixler, William	20 hrs @\$45.34	9/2/08-6/19/09	Est Hrly/\$ 907
Bowman-Smith, Carla	24 hrs @\$45.34	9/2/08-6/19/09	Est Hrly/\$1,088
Plaia, Jodi	40 hrs @\$45.34	9/2/08-6/19/09	Est Hrly/\$1,814
Wood, David	24 hrs @\$45.34	9/2/08-6/19/09	Est Hrly/\$1,088
TOTAL ESTABLISHED HOURLY			\$4,897

Comment: ROP Student Lab Hours
 01-ROP-Classroom/Program

TOTAL ESTABLISHED HOURLY, AND OWN HOURLY = \$978,350

ELECTIONS

PROBATIONARY CONTRACTS

<u>Name/Assignment/Location</u>	<u>Not to Exceed</u>	<u>Effective</u>
Allen, John/Spanish Malibu High School	100% [repl. S. Thomas]	8/28/08
Urtz, Markelle/Librarian Educational Services	100% [repl. J. Bui]	9/22/08

TEMPORARY CONTRACTS

<u>Name/Assignment/Location</u>	<u>Not to Exceed</u>	<u>Effective</u>
Baxter, Lael/Kindergarten Rogers Elementary	100%	9/16/08-6/19/09
Wiseman, Jaclyn/SDC-IS McKinley Elementary	100%	9/15/08-6/19/08

SUBSTITUTE TEACHERS

LONG-TERM SUBSTITUTES

(@\$210.00 Daily Rate)

	<u>Effective</u>
Rousseau, Harmony	9/2/08-10/3/08

PREFERRED SUBSTITUTES

(@\$162.00 Daily Rate)

Mullen, Philip	9/10/08
Rash, Allison	9/8/08
Rousseau, Harmony	9/1/08

REGULAR DAY-TO-DAY SUBSTITUTES

(@\$138.00 Daily Rate)

Graham, Lydia	9/15/08
Hensley, Megan	9/2/08
Lambert, Daniel	9/1/08
Mesrobian, Sylvia	9/9/08
Reid, Kory	9/15/08

CHILD DEVELOPMENT SERVICES

(@\$16.19 Hourly Rate)

Young, Leticia	9/10/08
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CHANGE IN ASSIGNMENT

Effective

Housman, JoAnn	8/29/08
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Child Develop Svcs/Nurse

From: 80%

To: 100%

Kibler, John	8/28/08
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Malibu High School/Music

From: 40%

To: 60%

Samarge-Powell, Susan	7/1/08
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Human Resources/Coord Tch Supp

From: 220 days

To: 200 days

Serapiglia, Anne	8/28/08
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Franklin Elementary/Spec Ed

From: 50%

To: 60%

Song, Kate	8/28/08
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Santa Monica HS/Science

From: 100%

To: 80%

RESIGNATION

Name/Location

Effective

Jason, Michael	9/19/08
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Special Education

[change of date from 9/18/08 Agenda]

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION
 FROM: TIM CUNEO / MICHAEL D. MATTHEWS
 RE: SPECIAL SERVICE EMPLOYEES

ACTION/CONSENT
 10/02/08

RECOMMENDATION NO. A.13

It is recommended that the following Special Services Employee contracts be approved in accordance with District policies and salary schedules, and be assigned pursuant to BP 4213.5. Funding for the positions listed is included in the 2007-08 budget.

<u>Name/Location</u>	<u>Not to Exceed</u>	<u>Effective Dates</u>	<u>Rate</u>
Kunkel, Sedigheh	\$5,000	9/4/08-6/19/09	\$149/day
Student Services; substitute Nurse			
FUNDING: 01-00000-0-11100-31400-2917-041-1501 -100%			
Unrestricted Resource			
 Tseng, Lydia Lowe	 \$8,137	 9/11/08-6/30/09	 \$50/hr
Educational Services; Dream Strings instructor at Edison, McKinley, Muir and Rogers elementary schools			
FUNDING: 01-90120-0-17000-10000-2917-030-1501 -100%			
Gifts			

MOTION MADE BY:
 SECONDED BY:
 STUDENT ADVISORY VOTE:
 AYES:
 NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

10/02/08

FROM: TIM CUNEO / MICHAEL D. MATTHEWS / WILBERT YOUNG

RE: CLASSIFIED PERSONNEL - MERIT

RECOMMENDATION NO. A.14

It is recommended that the following appointments for Classified Personnel (merit system) be approved and/or ratified. All personnel will be properly elected in accordance with District policies and salary schedules.

<u>ELECTION</u>		<u>EFFECTIVE DATE</u>
AMARASEKARA, SUSAN MCKINLEY ELEMENTARY	INST ASST - CLASSROOM 3.5 HRS/SY/RANGE: 18 STEP: A	9/12/08
CURRAN, MEGAN PT DUME ELEMENTARY	INST ASST - CLASSROOM 4 HRS/SY/RANGE: 18 STEP: A	8/29/08
MOONEY, CHERIS PT DUME ELEMENTARY	INST ASST - SPECIAL ED 4.5 HRS/SY/RANGE: 18 STEP: A	9/8/08
RIORDAN, ELIZABETH SANTA MONICA HS	INST ASST - SPECIAL ED 6 HRS/SY/RANGE: 20 STEP: A	9/15/08
STUART, SHANTE MCKINLEY ELEMENTARY	INST ASST - CLASSROOM 3.5 HRS/SY/RANGE: 18 STEP: A	8/29/08
ZAMBRANO JR., ROGELIO JOHN ADAMS MS	INST ASST - SPECIAL ED 5 HRS/SY/RANGE: 20 STEP: A	9/2/08
<u>PROVISIONAL ASSIGNMENT</u>		<u>EFFECTIVE DATE</u>
ITOMURA, TERRIE CHILD DEVELOP SVCS	COMPUTER OPERATOR	8/29/08-12/31/08
<u>TEMP/ADDITIONAL ASSIGNMENTS</u>		<u>EFFECTIVE DATE</u>
BAKER, TERRENCE MALIBU HIGH SCHOOL	CUSTODIAN I	8/1/08-6/30/09
BEAVERS, MARCUS OPERATIONS	CUSTODIAN I	7/1/08-6/30/09
BROWN, MURPHY BARNUM HALL	CUSTODIAN I	8/1/08-6/30/09
COOPER, RAY SANTA MONICA HS	CAMPUS SECURITY OFFICER	8/18/08-8/22/08
CRAWFORD, CYNTHIA JOHN ADAMS MS	LIBRARY ASST	9/15/08-6/12/09
DAVIS, KATHERINE BARNUM HALL	CUSTODIAN I	8/1/08-6/30/09
GERSHUNI, PEARL MCKINLEY ELEMENTARY	INST ASST - SPECIAL ED	8/28/08
LOPEZ, VICKIE SANTA MONICA HS	CAMPUS SECURITY OFFICER	8/18/08-8/22/08

LOWE, HEATHER EDUCATIONAL SVCS	ELEMENTARY LIBRARY COORD	8/14/08-8/19/08
MANGUM, DON SANTA MONICA HS	CAMPUS SECURITY OFFICER	8/18/08-8/22/08
MARTIN, KEVIN EDISON ELEMENTARY	CAMPUS SECURITY OFFICER	9/2/08-6/19/09
MCALPIN, MIKE BARNUM HALL	CUSTODIAN I	8/1/08-6/30/09
MOTON, WILSON BARNUM HALL	CUSTODIAN I	8/1/08-6/30/09
NARAIN, CHANDRA EDUCATIONAL SVCS	ADMINISTRATIVE ASST	9/2/08-6/30/09
PATTERSON, PETE BARNUM HALL	UTILITY WORKER	8/1/08-6/30/09
PATTERSON, PETE BARNUM HALL	UTILITY WORKER	8/1/08-6/30/09
PEREZ, GRACIELA BARNUM HALL	CUSTODIAN I	8/1/08-6/30/09
PEREZ, MARIA BARNUM HALL	CUSTODIAN I	8/1/08-6/30/09
PIERCE, MATTHEW MCKINLEY ELEMENTARY	INST ASST - SPECIAL ED	8/28/08
PRECIADO, DANIEL OLYMPIC HIGH SCHOOL	CAMPUS SECURITY OFFICER	10/1/08-6/19/09
REINHARD, JUDY PT DUME ELEMENTARY	SR OFFICE SPECIALIST	8/1/08-8/31/08
RISING, ROBERT OPERATIONS	CUSTODIAN I	7/1/08-6/30/09
ROWE, RUSSELL MALIBU HIGH SCHOOL	CUSTODIAN I	8/1/08-6/30/09
SMITH, DUNELL SANTA MONICA HS	CAMPUS SECURITY OFFICER	8/18/08-8/22/08
<u>SUMMER ASSIGNMENTS</u>		<u>EFFECTIVE DATE</u>
GAIDZIK, GEORGE INFORMATION SERVICES	TECHNOLOGY SUPPORT ASST	7/1/08-8/31/08
VALADEZ, LUZ CHILD DEVELOP SVCS	CHILDREN CENTER ASST	8/1/08-8/27/08
WOODRUFF, EDWARD BARNUM HALL	CAMPUS SECURITY OFFICER	6/26/08-8/27/08
<u>SUBSTITUTES</u>		<u>EFFECTIVE DATE</u>
ALVAREZ, JOSE OPERATIONS	CUSTODIAN I	8/9/08-6/30/09

CASTRO, CAROLINA CHILD DEVELOP SVCS	CHILDREN CENTER ASST	8/29/08-6/19/09
DIAZ, ROCIO CHILD DEVELOP SVCS	CHILDREN CENTER ASST	8/29/08-6/19/09
DUHALDE, LAVONNE CHILD DEVELOP SVCS	CHILDREN CENTER ASST	8/29/08-6/19/09
ERICKSON, ANNA CHILD DEVELOP SVCS	CHILDREN CENTER ASST	8/29/08-6/19/09
GARDNER, RODNEY SPECIAL EDUCATION	INST ASST - SPECIAL ED	8/29/08-6/19/09
GOLDBERG, HAYDEN MALIBU HIGH SCHOOL	SWIM INSTRUCTOR/LIFEGUARD	8/1/08-6/30/09
GUEVARA, MANUEL SANTA MONICA HS	SWIM INSTRUCTOR/LIFEGUARD	9/2/08-6/19/09
LE, HIEP CHILD DEVELOP SVCS	CHILDREN CENTER ASST	8/29/08-6/19/09
MARINEZ, MARTHA CHILD DEVELOP SVCS	CHILDREN CENTER ASST	8/29/08-6/19/09
MOORE, VICTORIA CHILD DEVELOP SVCS	CHILDREN CENTER ASST	8/29/08-6/30/09
MURRIETA, ASHLEY CHILD DEVELOP SVCS	CHILDREN CENTER ASST	8/29/08-6/30/09
PASS, MICHAEL OPERATIONS	CUSTODIAN I	7/1/08-6/30/09
PEREZ, GRACE CHILD DEVELOP SVCS	CHILDREN CENTER ASST	8/29/08-6/19/09
RODRIGUEZ, FRANCES CHILD DEVELOP SVCS	CHILDREN CENTER ASST	8/29/08-6/19/09
STAFFORD, LA TANYA CHILD DEVELOP SVCS	CHILDREN CENTER ASST	8/29/08-6/19/09
TSENG, PEI YI CHILD DEVELOP SVCS	CHILDREN CENTER ASST	8/29/08-6/19/09
VILLA, CYNTHIA CHILD DEVELOP SVCS	CHILDREN CENTER ASST	8/29/08-6/19/09
VILLA, MONICA CHILD DEVELOP SVCS	CHILDREN CENTER ASST	8/29/08-6/19/09
WALTER, SARAH CHILD DEVELOP SVCS	CHILDREN CENTER ASST	8/29/08-6/19/09
WINGER, NIDRA HUMAN RESOURCES	OFFICE SPECIALIST	9/16/08-6/30/09

YANG, SOYAN SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/2/08-6/19/09
<u>INVOLUNTARY TRANSFER</u>		
MASHKOVICH, JANE SANTA MONICA HS	INST ASST - SPECIAL ED 6 HRS/SY FR: 6 HRS/SY/LINCOLN MS	<u>EFFECTIVE DATE</u> 9/2/08
<u>INVOLUNTARY TRANSFER IN LIEU OF LAYOFF/REDUCTION IN HOURS</u>		
DEMUTH, TERESA CHILD DEVELOP SVCS	SR OFFICE SPECIALIST 8 HRS/12 MO FR: 8 HRS/10 MO/JOHN ADAMS MS	<u>EFFECTIVE DATE</u> 10/13/08
PRECIADO, DANIEL OLYMPIC HIGH SCHOOL	CAMPUS SECURITY OFFICER 4 HRS/10 MO FR: 4 HRS/10 MO/COMMUNITY DAY	9/2/08
SAVAGE, STEPHANIE EDUCATIONAL SVCS	SR OFFICE SPECIALIST 8 HRS/10 MO FR: 8 HRS/10 MO/SANTA MONICA HS	10/27/08
STOUT, BONNIE JOHN ADAMS MS	SR OFFICE SPECIALIST 4 HRS/10 MO FR: 4 HRS/10 MO/LINCOLN MS	10/13/08
<u>INVOLUNTARY TRANSFER/DEMOTION IN LIEU OF LAYOFF</u>		
MILLER, KAREN MCKINLEY ELEMENTARY	INST ASST - SPECIAL ED 6 HRS/SY FR: 3 HRS/SY/OFFICE SPEC/MCKINLEY ELEMENTARY	<u>EFFECTIVE DATE</u> 9/11/08
<u>INCREASE IN ASSIGNMENT</u>		
AMAYA, LOREEN GRANT ELEMENTARY	INST ASST - SPECIAL ED 6 HRS/SY FR: 5 HRS/SY	<u>EFFECTIVE DATE</u> 9/2/08
BARNETT, JOY SPECIAL EDUCATION	INST ASST - INTENSV BEHAV INTER 7 HRS/SY FR: 6 HRS/SY	9/8/08
ISLAS, HAYDEE CHILD DEVELOP SVCS	CHILDREN CENTER ASST 7 HRS/SY FR: 3.5 HRS/SY	8/29/08
LEMBO, VALERIE SANTA MONICA HS	INST ASST - SPECIAL ED 6 HRS/SY FR: 5 HRS/SY	9/9/08
LUCAS, RALPH MCKINLEY ELEMENTARY	INST ASST - CLASSROOM 3.5 HRS/SY FR: 3 HRS/SY	9/2/08-6/19/09
QUINTANILLA, ALBERT MALIBU HS	INST ASST - SPECIAL ED 6.8 HRS/SY FR: 6 HRS/SY	9/4/08
SINGER, ELISA GRANT ELEMENTARY	INST ASST - SPECIAL ED 6 HRS/SY FR: 5 HRS/SY	9/2/08
<u>LEAVE OF ABSENCE (PAID)</u>		
WALKER, SHERI FOOD SVCS	CAFETERIA WORKER I MEDICAL	<u>EFFECTIVE DATE</u> 8/29/08-9/30/08

<u>PROFESSIONAL GROWTH</u>		<u>EFFECTIVE DATE</u>
DAVIS, J+EFFERY MAINTENANCE	CARPENTER	9/1/08
HALL, ANA JOHN ADAMS MS	INST ASST - SPECIAL ED	9/1/08
MARTIN, LINDA CHILD DEVELOP SVCS	CHILDREN CENTER ASST	9/1/08
MERRCIK, ROSALEE PT DUME ELEMENTARY	ADMINISTRATIVE ASST	9/1/08
MIRABAL, JESSICA JOHN ADAMS MS	INST ASST - SPECIAL ED	9/1/08
SOLIMAN, THORAIA FISCAL SVCS	ACCOUNTANT	9/1/08
WITHERSPOON, ROBERTA FISCAL SVCS	ACCOUNTING TECHNICIAN	9/1/08
<u>WORKING OUT OF CLASS</u>		<u>EFFECTIVE DATE</u>
CHEBAIR, LUZ FOOD SVCS	CAFETERIA WORKER II FR: CAFETERIA WORKER I	9/2/08
<u>ABOLISHMENT OF POSITION</u>		<u>EFFECTIVE DATE</u>
	INST ASST - SPECIAL ED 6 HRS/SY; FRANKLIN ELEMENTARY	10/3/08
<u>TERMINATION DUE TO EXHAUSTION OF ALL PAID LEAVES</u> (39-MONTH MEDICAL REEMPLOYMENT LIST)		<u>EFFECTIVE DATE</u>
1631-070-08 CHILD DEVELOP SVCS	SR OFFICE SPECIALIST	10/3/08
5394-015-08 SANTA MONICA HS	ADMINISTRATIVE ASST	10/3/08
<u>DISQUALIFICATION FROM PROBATION</u>		<u>EFFECTIVE DATE</u>
7195-070-08 CHILD DEVELOP SVCS	CHILDREN CENTER ASST	10/3/08
<u>TERMINATION</u>		<u>EFFECTIVE DATE</u>
6077-015-08 SANTA MONICA HS	CAMPUS SECURITY OFFICER [Abandonment of Position Merit Rule 14.1.4.A,15]	10/3/08
<u>RESIGNATION</u>		<u>EFFECTIVE DATE</u>
HOUSTON, LOVELL MUIR ELEMENTARY	PHYSICAL ACTIVITIES SPEC	9/2/08
TANGUM, CATHY OLYMPIC HIGH SCHOOL	CAMPUS SECURITY OFFICER	8/7/08

MOTION MADE BY:
 SECONDED BY:
 STUDENT ADVISORY VOTE:
 AYES:
 NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

10/02/08

FROM: TIM CUNEO / MICHAEL D. MATTHEWS / WILBERT YOUNG

RE: CLASSIFIED PERSONNEL - NON-MERIT

RECOMMENDATION NO. A.15

It is recommended that the following be approved and/or ratified for Classified Personnel (Non-Merit). All personnel assigned will be properly elected on a temporary basis to be used as needed in accordance with District policies and salary schedules.

CHILD CARE ASSISTANT

PADILLA, EVAL CHILD DEVELOP SVCS 8/29/08-6/19/09

COACHING ASSISTANT

BERKELEY, CORINNE MALIBU HIGH SCHOOL 8/25/08-6/30/09
BERNARD, GREGORY SANTA MONICA HS 8/1/08-12/31/08
BLACK, JERRY SANTA MONICA HS 8/1/08-12/31/08
BLAGOJEVIC, MILOS SANTA MONICA HS 8/25/08-12/31/08
BLOOM, EMMETT SANTA MONICA HS 7/1/08-9/30/08
CANNON, KERMIT SANTA MONICA HS 8/1/08-6/30/09
COHEN, KAYLIE SANTA MONICA HS 7/7/08-9/30/08
COLLISON-JAREL, JUSTIN SANTA MONICA HS 8/1/08-9/30/08
DEARN, ANDREW SANTA MONICA HS 8/1/08-12/31/08
HARDT, REBECCA SANTA MONICA HS 8/1/08-6/30/09
HOUSTON, LOVELL SANTA MONICA HS 8/1/08-12/31/08
MILLER, ROBERT SANTA MONICA HS 8/1/08-6/30/09
NELSON, ALECIA MALIBU HIGH SCHOOL 9/18/08-6/30/09
POON, WILSTON SANTA MONICA HS 8/1/08-6/30/09
PRIETO, BRANDI SANTA MONICA HS 8/1/08-12/31/08
PROCTOR, SEAN SANTA MONICA HS 8/1/08-12/31/08
SKEHAN, NIALL SANTA MONICA HS 8/1/08-6/30/09
SKOPHAMMER, DANE MALIBU HIGH SCHOOL 7/1/08-6/30/09
SKYES, EUGENE MALIBU HIGH SCHOOL 7/1/08-6/30/09
THATCHER, LAURA SANTA MONICA HS 9/1/08-6/30/09
TRINH, NGUYEN SANTA MONICA HS 8/1/08-6/30/09
UNDERHILL, DYLAN MALIBU HIGH SCHOOL 7/1/08-6/30/09
ZWEIG, MARIE MALIBU HIGH SCHOOL 8/1/08-6/30/09

NOON SUPERVISION

AMIREHSANI, TARANEH FRANKLIN ELEMENTARY 9/2/08-6/19/09
BEAMAN, SHAREEN PT DUME ELEMENTARY 9/2/08-6/19/09
CAMPOS, MARIA ROGERS ELEMENTARY 9/2/08-6/19/09
CHAVEZ, LUIS ROGERS ELEMENTARY 9/2/08-6/19/09
COLTER, MELVA SMASH 9/2/08-6/19/09

CURRAN, MEGAN	PT DUME ELEMENTARY	9/2/08-6/19/09
DE HERNANDEZ, GLADIS	ROGERS ELEMENTARY	9/2/08-6/19/09
EVANS, LAURA	ROGERS ELEMENTARY	9/2/08-6/19/09
GARCIA, ALEJANDRO	FRANKLIN ELEMENTARY	9/2/08-6/19/09
GUSTAFSON, MELANIE	ROGERS ELEMENTARY	9/2/08-6/19/09
HARRE, ALLISON	ROOSEVELT ELEMENTARY	9/2/08-6/19/09
HERNANDEZ, HILDA	FRANKLIN ELEMENTARY	9/2/08-6/19/09
HIROTO, BETTY	FRANKLIN ELEMENTARY	9/2/08-6/19/09
JONES, CECELIA	GRANT ELEMENTARY	9/2/08-6/19/09
LLOSA, SYLVIA	ROGERS ELEMENTARY	9/2/08-6/19/09
MARINEZ, NICO	ROOSEVELT ELEMENTARY	9/4/08-6/19/09
MCKEOWN, CAROL	FRANKLIN ELEMENTARY	9/2/08-6/19/09
DE PABLO FLORES, KENNETH	FRANKLIN ELEMENTARY	9/2/08-6/19/09
PINEDA, MARISSA	ROGERS ELEMENTARY	9/2/08-6/19/09
REID, SHUNTORIA	PT DUME ELEMENTARY	9/2/08-6/19/09
REYES, MARTHA	ROGERS ELEMENTARY	9/2/08-6/19/09
RODRIGUEZ, SARA	ROGERS ELEMENTARY	9/2/08-6/19/09
RUIZ, ANTELMA	ROOSEVELT ELEMENTARY	9/4/08-6/19/09
SISKEN, MARTI	FRANKLIN ELEMENTARY	9/2/08-6/19/09
SOLOWAY, BETH	PT DUME ELEMENTARY	9/2/08-6/19/09
VALADEZ, LUZ	EDISON ELEMENTARY	9/2/08-6/19/09
WALSH, LESLIE	ROOSEVELT ELEMENTARY	9/4/08-6/19/09

STUDENT WORKER - WORKABILITY

WHITE-CLAYTON, DELILAH	OLYMPIC HIGH SCHOOL	9/10/08-6/30/10
WOMACK, RAVEN	OLYMPIC HIGH SCHOOL	6/30/08-6/30/09

MOTION MADE BY:
 SECONDED BY:
 STUDENT ADVISORY VOTE:
 AYES:
 NOES:

MAJOR ITEMS

TO: BOARD OF EDUCATION

ACTION/MAJOR

10/02/08

FROM: TIM CUNEO / MICHAEL D. MATTHEWS

RE: INCREASE IN FTES - INFORMATION TECHNOLOGY

RECOMMENDATION NO. A.16

It is recommended that the Board of Education approve an addition of 1.0 FTE to add one Technology Support position to the Information Technology Department. This position will support the technology needs at John Adams and Lincoln Middle Schools.

FUNDING NOTE: The 2008-2009 budget will be adjusted \$ 52,186 for salary and benefits.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION
FROM: TIM CUNEO / MICHAEL D. MATTHEWS
RE: INCREASE IN FTES - SPECIAL EDUCATION

ACTION/MAJOR
10/02/08

RECOMMENDATION NO. A.17

It is recommended that the Board of Education approve an addition of 2.87 FTEs to add four Instructional Assistant-Special Education one-on-one positions to the Special Education Department. Three of these positions are six hours and one is five hours. These positions are needed due to IEP requirements.

FUNDING NOTE: The 2008-2009 budget will be adjusted \$110,806 for salary and benefits.

MOTION MADE BY:
SECONDED BY:
STUDENT ADVISORY VOTE:
AYES:
NOES:

TO: BOARD OF EDUCATION

ACTION/MAJOR

10/02/08

FROM: TIM CUNEO / JANECE L. MAEZ / MICHAEL D. MATTHEWS

RE: ESTABLISH POSITION - MANAGER, MAINTENANCE AND
CONSTRUCTION

RECOMMENDATION NO. A.18

It is recommended that the Board of Education establish a new position: Manager, Maintenance and Construction, in order to better serve the needs of the district. This position will direct and inspect the construction, repair and maintenance of District facilities, properties and equipment; and supervise the work of maintenance personnel engaged in the construction, repair and maintenance of district facilities, properties, and equipment.

COMMENT: Under the supervision of the Director, Facilities Management the Manager, Maintenance and Construction will be responsible for planning, obtaining approvals, directing and coordinating the maintenance and repair of District facilities as well as the construction of new facilities, building additions and improvements. Additionally, the Manager, Maintenance and Construction will supervise personnel and inspect the work of building and mechanical trades. As the BB projects begin, the Manager, Maintenance and Construction will communicate with contractors, consultants and district and school site administrators regarding BB and ongoing maintenance projects. (See attached job description.)

In reviewing the functions and organization of the Facilities Management Department, it has been determined that the district would best be served by two Managers reporting to the Director, rather than an Assistant Director. The Department currently has a Manager, Facilities and Grounds who supervises the operations staff. The new position of Manager, Maintenance and Construction will provide a supervisor for the building and mechanical trades.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

PERSONNEL COMMISSION
SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
MANAGER OF MAINTENANCE AND CONSTRUCTION

DEFINITION

Under general direction, plans, assigns, coordinates, directs and inspects the construction, repair and maintenance of District facilities, properties and equipment and supervises and inspects the work of maintenance personnel engaged in the construction, repair, and maintenance of District facilities, properties, and equipment.

TYPICAL DUTIES

1. Plans, obtains approvals, directs, and coordinates the maintenance and repair of District facilities, structures and equipment as well as the construction of new facilities, building additions and improvements.
2. Supervises lead Maintenance positions and supervises and inspects the work of building and mechanical trades personnel involved in maintenance and construction of District facilities, properties and equipment.
3. Plans and oversees a wide variety of projects for the repair, renovation and alteration of District facilities performed by outside contractors and/or District personnel.
4. Establishes and executes on an annual basis a controlled inspection program of District facilities to identify and quantify non-deferrable and deferrable backlogs of maintenance and repair.
5. Plans, coordinates, develops and updates a three year maintenance and repair plan on an annual basis and implements the plan consistent with known fiscal constraints.
6. Reviews the inventory and physical condition of District facilities and equipment to develop and execute an effective preventive maintenance program.
7. Communicates with contractors, consultants and District and school site administrators regarding department activities and services.
8. Receives, evaluates, prioritizes, assigns and ensures completion of approved work orders.
9. Confers with lead Maintenance positions regarding work schedules and associated problems, resolves scheduling conflicts, verifies priorities and delegates the direct supervision of maintenance, repair, renovation and alteration work to be performed by District personnel.

10. Defines standards of quality and quantity of work, inspects work in progress to check methods and to ensure compliance with District standards, Building, Health and Safety and Education Codes and other applicable federal, State and local laws and regulations.
11. Reviews and in some cases, prepares cost estimates of material, equipment and labor for major repairs, renovations and alterations of District facilities, including trade tasks and phasing, diagrams and material take off sheets and requisitions.
12. Determines appropriateness of utilizing private contractors, prepares bid specifications, coordinates work activities with contractors and inspects completed work.
13. Establishes priorities and develops an overall schedule of projects and their completion dates.
14. Prepares and administers budgets and appropriate management plans for staffing and operation of the Maintenance Department.
15. Establishes policies for effective operation of all emergency, capital outlay and long range services.
16. Work cooperatively with school administrators and other District administrators in establishing maintenance programs, which enhance and support instructional and non-instructional activities at individual sites.
17. Requisitions and maintains materials, equipment and supplies.
18. Initiates, reviews and/or approves in-service training programs for Maintenance Department personnel.
19. Meets with sales personnel in discussions and demonstrations to analyze and evaluate new products and techniques.
20. Prepares regular written reports on progress of renovations, alterations and repairs and maintains records of completed work and work in progress.
21. Performs related duties as assigned.

SUPERVISION

Supervision is received from the Director of Facilities Management. Supervision is exercised over lead maintenance positions, building and mechanical trades personnel and other personnel as assigned.

JOB RELATED AND ESSENTIAL QUALIFICATIONS

Knowledge of:

Methods, materials and equipment used in building maintenance activities and crafts.

Methods of estimating.

Building construction and maintenance methods and practices and related engineering principles and building trades.

Applicable sections of Education, Building, Electrical and Health and Safety Codes and other applicable federal, State and local laws and regulations.

Health and safety regulations and safe working practices.

Principles and techniques of supervision.

Budget control procedures.

Oral and written communication skills.

Ability to:

Plan, organize, and direct work in an efficient manner.

Read, interpret and work from drawings, diagrams and blueprints and prepare specifications.

Use District and departmental computer hardware and software.

Prepare clear, concise oral and written reports.

Keep abreast of new developments in the building, mechanical and electrical and apply where practicable.

Communicate effectively both orally and in writing.

Establish and maintain cooperative working relationships.

Be flexible.

EMPLOYMENT STANDARDS

Minimum Qualifications:

Education:

Graduation from an accredited college or university with a degree in business, engineering or architecture is desirable.

Experience:

Five years supervisory experience in diversified building construction and maintenance work, preferably in a multi-site operation, such as schools or office buildings.

Special Requirements:

Must maintain a valid California driver's license and be insurable by the District's carrier and must have the use of a personal vehicle and telephone.

Physical Requirements:

Ability to safely lift, carry, push and/or pull up to 50 pounds; ability to bend, crawl, stoop, kneel, crouch, twist, turn and climb up and down ladders, stairs, scaffolding and ramps of one or more stories above ground.

NOTE: Incumbent will be exposed to working around machinery, moving vehicles and construction sites. Incumbent may also be required to serve on the District's emergency response team and also be required to be on call back and standby duty.

Approved: December 5, 1994

DISCUSSION ITEMS

TO: BOARD OF EDUCATION

DISCUSSION

10/02/08

FROM: TIM CUNEO / CHIUNG-SALLY CHOU / MARTHA DURAN-CONTRERAS

RE: SPECIAL EDUCATION COLLABORATIVE

DISCUSSION ITEM NO. D.01

The Superintendent and staff will report on the progress of the Special Education Collaborative to date, its goals and principles. The report will also address the opportunity for community input regarding the draft criteria for the selection of the Special Education Working Group membership, their roles and responsibilities, and the proposed timeline for Working Group applications. Supporting documents will be available at the meeting.

NOTE: This report will be repeated at the October 16th board meeting, which will be held at the Santa Monica City Council Chambers, in order to allow residents of Santa Monica to receive this information.

TO: BOARD OF EDUCATION

DISCUSSION

10/02/08

FROM: TIM CUNEO / MICHAEL D. MATTHEWS

RE: EXCEPTIONAL HISPANIC/LATINO TEACHER RECOGNITION

DISCUSSION ITEM NO. D.02

Board Pres de la Torre has recommended that the board consider the establishment of an Hispanic/Latino Teacher Recognition award to be given during National Hispanic/Latino Heritage Month (September 15-October 15). During this discussion item, the board will consider the criteria and nomination process for such an award.

INFORMATION ITEMS

TO: BOARD OF EDUCATION INFORMATION
10/02/08

FROM: TIM CUNEO / CHIUNG-SALLY CHOU / PEGGY HARRIS

RE: SUPPLEMENTAL TEXTBOOKS

INFORMATION ITEM NO. I.01

It is recommended that the textbooks listed below be adopted for the Santa Monica-Malibu Unified School District.

COMMENT: In accordance with the Board of Education policy, the textbook(s) listed below will be on public display for the next two weeks in the Educational Services Department at 1638 17th Street, Santa Monica, CA 90405.

Blink "The Power of Thinking Without Thinking", by Malcolm Gladwell for 11th and 12th grade Psychology at Malibu High School. Requested by Andy Meyer

TO: BOARD OF EDUCATION

INFORMATION

10/02/08

FROM: TIM CUNEO / MICHAEL D. MATTHEWS

RE: QUARTERLY REPORT ON WILLIAMS UNIFORM COMPLAINTS

INFORMATION ITEM NO. I.02

Attached is a copy of the Quarterly Report on Williams Uniform Complaints. It is required that the information be reported publicly at a Board Meeting.